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|---|----------------------|--|---------------|-----------|------------------------|--------|-----------------|----------------|---------------|-------------|---------------|------------------|----------------|
| Work Order Thursday, Januar | | The state of the s | SA | | | | | | | | | | Page 1 |
| Revision ID: | D3537-3 Wearpad | Spl | it | Α | eccept | | | | | | Start Stop | | |
| Start Date: 1 Required Date: 2 Reference: | /27/2011 2/7/2011 | Start Qty: 20.00 Req'd Qty: 20.00 | 15 | | | Cust I | tem ID: mer: | | | | | | |
| | Process Plan | n: | Date: | 1-01-27 | Tooling: SPC (Y/N): | | Date: | | 1 | | Start Stop | | |
| Sequence ID/ Work Center ID | | Operation Description | | | Set Up/ Run Hours | Tool | ID Tool | # Plan Code | Accept Qty | Reje Qty | | Reject Number | Insp. Stamp |
| Draw Nbr | Revi | ision Nbr | | | | | | | | | | | |
| D3537 | Rev | C | | | | | | | | | | | |
| Waterjet FLOW CNC Waterjet | ě | FLOW WATER JET Memo 1-Cut as per Deburr if ne | | □Dwg Rev: | 0.00 0.00 Prog Rev: | C2- | | | Bill | -1-2 | 9 | 3 | |
| QC Quality Control | | QC2- Inspect parts off n Memo | nachine FAI/F | AIB | 0.00 | | | | BILL | -1-3 | 8 | | |
| 120 QC Quality Control | | QC8- Inspect parts - sec Memo | ond check | | 0.00 Sul | ×125 | | | ccunt |)) | | | |

| W/O: | | | W | ORK ORDER CHANGI | ES | | | | |
|---------|------|-------------------|--|------------------|---------|----------|------------|-------------------------------------|--------------------------|
| DATE | STEP | PRO | CEDURE CH | ANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | : | PAR #: | Fault Cat | egory: | NCR: Ye | s No E | QA: | _ Date: _ | |
| | | esolution: | | | | | | | |
| NCR: | | | WORK ORE | DER NON-CONFORMA | NCE (NC | R) | | | |
| DATE | OTED | Description of NC | Corrective Action Section B Initial Action Description | | | Ver | rification | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Sigr Da | I& S | ection C | Chief Eng | QC Inspector | |
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Work Order ID 65929

Thursday, January 27, 2011 11:27:26 AM



Page 2

Item ID:

D3537-3

Accept



Setup Start



Revision ID:

Item Name:

Wearpad

Start Date: 1/27/2011

Required Date: 2/7/2011

Start Oty: 20.00

Req'd Qty: 20.00

Operation

Description

NC BRAKE



Cust Item ID:

Customer:

Reference:

Approvals:

Sequence ID/

Work Center ID

Process Plan:

Date:

Tooling:

Date: Date: Run

Qty

Start Stop

Stop



QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Tool ID

Code

Tool # Plan

Accept Qty

Reject

Reject

Insp. Number Stamp

130

Brake NC

Memo

0.00

0.00

Brake NC

Deburr if necessary Form on Brake as per Dwg D3537using Jigs DT8261 and DT8326.Identify as D3537-3 Form Joggle as per Dwg D3537 on brake using

Jig DT8158

140

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

8 1102/01

150

Large Fab

Large Fab

Memo

Memo

Qty Description

2059B Hardcoat

EL 11-2-2

Large Fab

Ensure joggle as per dwg D3429

☐ Weld hardcoat as per Dwg D3437

Dart Aerospace Ltd W/O: WORK ORDER CHANGES Approval Approval DATE STEP PROCEDURE CHANGE Bv Qtv Date Chief Eng / QC Inspector Prod Mar Part No: PAR #: Fault Category: NCR: Yes No DQA: Date: Resolution: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) NCR: Corrective Action Section B Description of NC Verification Approval Approval STEP DATE Sign & **Action Description** Initial Section A Section C Chief Eng QC Inspector Date Chief Eng Chief Eng

Work Order ID 65929

Thursday, January 27, 2011 11:27:26 AM



Page 3

Item ID:

D3537-3

Accept

Setup

Start

Stop



Revision ID:

Item Name:

Wearpad

Start Date:

1/27/2011 Required Date: 2/7/2011

Start Oty: 20.00

Reg'd Oty: 20.00



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date: Date: Tooling:

SPC (Y/N):

Date:

Date:

Tool#

Plan

Code

Reject

Qty

Start



OC:

Sequence ID/ Work Center ID

160

Quality Control

Operation Description

QC10- Inspect visual per QSI004- ground welds

Set Up/

Run Hours

Run

Stop



Insp.

Stamp

Reject

Number

Memo

Memo

20/20pm Q

170

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

Siloz or

Accept

Qty

180

Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per OSI005 4.3

Memo

0.00

0.00

15 Bl 11-02-3

| Dart Ae | rospace Li | td | | | | | | |
|----------|------------|-------------------|--|------------------|-------------------------------|------------------------|-----------|------------|
| W/O: | | | WO | RK ORDER CHANGES | 3 | | | * |
| DATE | STEP | PR | Ву | Date Qty | Approval Chief Eng / Prod Mgr | Approva QC Inspecto | | |
| | | | | | | | | |
| Part No | D: | PAR #: | Fault Cate | gory: | NCR: Yes | No DQA: | Date: _ | |
| | Reso | olution: | Disposition | n: | QA: N/C C | losed: | Date: _ | |
| NCR: | | | WORK ORDE | ER NON-CONFORMAN | CE (NCF | 3) | | |
| D.4.T.F. | 0755 | Description of NC | | В | Verification | Approval | Approva | |
| DATE | STEP | Section A | Initial Action Description Chief Eng Chief Eng | | Sign a Date | & Section C | Chief Eng | QC Inspect |
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Work Order ID 65929

Thursday, January 27, 2011 11:27:26 AM



Page 4

Item ID:

Revision ID:

Item Name:

D3537-3

Accept



Setup Start



Wearpad

Start Date: 1/27/2011

Required Date: 2/7/2011

Start Oty: 20.00 Req'd Qty: 20.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Tool # Plan

Code

Run

Start Stop



QC:

Date:

SPC (Y/N):

Date:

Qty

Accept

Reject Qty

Reject Number Stamp

Insp.

Sequence ID/ Work Center ID

190

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours**

0.00

11/02/03

Tool ID

200

Packaging

Packaging

Identify as per dwg & Stock Location: -P-17

0.00

Al 11/02/03

210

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

MF (102/03)

| | - | | | | | | | | |
|---------|------|-------------------|---------------------------|------------------------------|----------------|---------|----------|-------------------------------------|--------------------------|
| W/O: | | | W | ORK ORDER CHANG | ES | | | | |
| DATE | STEP | PRO | CEDURE CHA | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | • | PAR #: | Fault Cate | gory: | NCR: Yes | No DQ | A: | _ Date: _ | |
| | R | esolution: | Dispositio | n: | QA: N/C Cld | Date: _ | | | |
| NCR: | | , | WORK ORD | ER NON-CONFORMA | NCE (NCR |) | | | |
| | | Description of NC | Corrective Action Section | | Verific | cation | Approval | Approval | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | ion C | Chief Eng | QC Inspector |
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Picklist Print

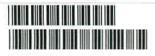
Thursday, January 27, 2011 11:27:32 AM

Work Order ID: 65929

Parent Item:

D3537-3

Parent Item Name: Wearpad



Start Date: 1/27/2011

Required Date: 2/7/2011

Page 1

Start Qty: 20.00

116623

Required Qty: 20.00

Comments:

IPP Rev:A

New Issue 07-02-14 JLM

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| M304S16GA | | Purchased | No | | | 100 | sf | 254.5000 | 0.149 | 3.136842 | | | |
| | | | | | | | | | | BI | 86-1- | | |

304/316 Sheet .063

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| MAT | 254.5 | |
| 111323 | 0 | |
| 116623 | 254.5 | |

| W/O: | | | WC | ORK ORDER CHANGI | ES | | | | * |
|---------|------|-------------------|----------------------|---------------------------------|-------------|------|-----------|-------------------------------------|--------------------------|
| DATE | STEP | PRO | OCEDURE CHA | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | : | PAR #: | Fault Cate | gory: | NCR: Yes | No D | QA: | Date: | |
| | R | esolution: | Dispositio | QA: N/C | Closed: | | Date: _ | | |
| NCR: | | | WORK ORD | ER NON-CONFORMA | NCE (NC | R) | | | |
| DATE | OTED | Description of NC | | Corrective Action Section B | | | ification | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign Dat | & S | ection C | Chief Eng | QC Inspector |
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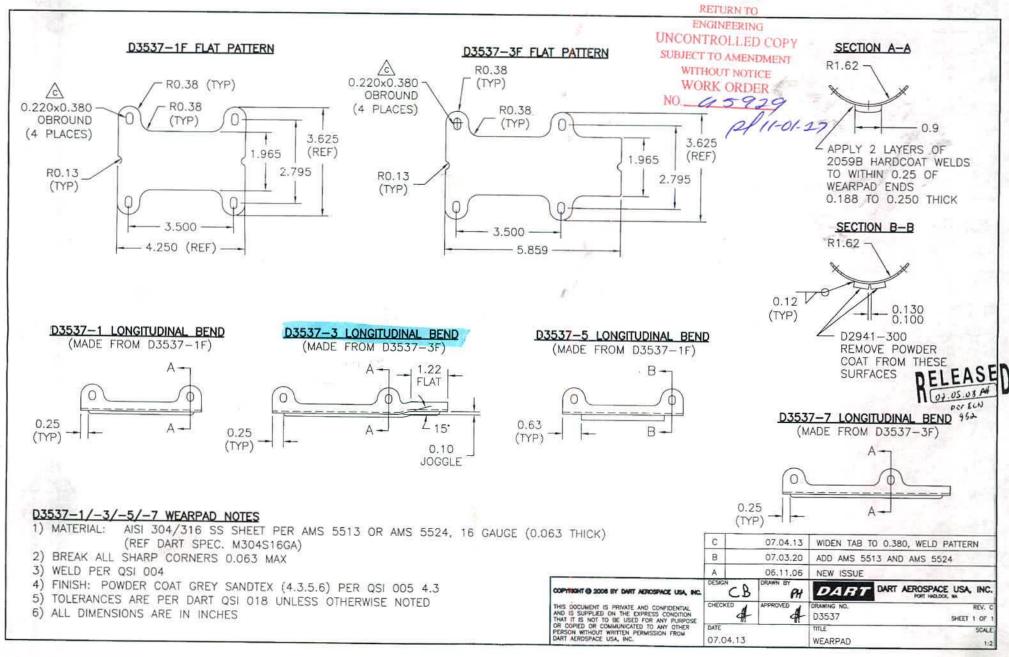
| DART AEROSPACE LTD | Work Order: | 65929 |
|------------------------------|--------------|-------------|
| Description: Wearpad | Part Number: | D3537-3 |
| Inspection Dwg: D3537 Rev: C | | Page 1 of 1 |

| | FIRS | T ARTICLE I | NSPECTI | ON CH | ECKLIST | | |
|----------------------|-----------|---------------------|---------------|--------|-------------------------|------------------|------------|
| | | K First Arti | icle | Prot | otype | | |
| Drawing Dimension | Tolerance | Actual Dimension | Accept | Reject | Method of Inspection | Comr | nents |
| 5.859 | +/-0.010 | 5,860 | 8 | | V 1807 | | |
| 3.500 | +/-0.010 | 3,563 | 7 | | V | | |
| 1.965 | +/-0.010 | 1.968 | 8 | | V | | |
| 2.795 | +/-0.010 | 2,791 | ¥ | | V | | |
| 3.625 | +/-0.010 | 3,623 | de | | V | | |
| 0.220 x 0.380 | +/-0.010 | 305×383 | | | V | | |
| | | | | | | | |
| Measured by: | 11-1-28 | Audited by: | S 11/01/28 | | Prototype App | oroval: Date: | N/A N/A |

| Rev | Date | Change | Revised by Approved |
|-----|----------|-----------|---------------------|
| Α | 07.05.10 | New Issue | KJ/JLM KJ |

| W/O: | | | WC | ORK ORDER CHANG | ES | | | | | |
|---------|------|-------------------|-----------------------------|------------------------------|------|----------------|-----------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PRO | CEDURE CHA | NGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | : | PAR #: | Fault Cate | gory: | NCR | : Yes N | lo DQ | A: | Date: | |
| | R | esolution: | Dispositio | n: | QA: | N/C Clo | sed: | | Date: | |
| NCR: | | V | WORK ORD | ER NON-CONFORMA | ANCE | (NCR) | | | | |
| DATE | OTED | Description of NC | Corrective Action Section B | | | verili | | | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | | Sign & Date | Section C | | Chief Eng | QC Inspector |
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SHOP COPY RETURN TO



Dart Aerospace Ltd WORK ORDER CHANGES W/O: Approval Approval DATE STEP PROCEDURE CHANGE By Qty Date Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: _____ Fault Category: ______ NCR: Yes No DQA: ____ Date: _____ Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: _____ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B Description of NC Verification Approval Approval DATE STEP Sign & **Action Description** Initial Section C Chief Eng QC Inspector Section A Chief Eng Date Chief Eng